

Breakthru Beverage Missouri PO Box 952601 Saint Louis, MO 63195-26016 800-467-1070 www.breakthrubev.com

CLOUD 9 LIQUOR 121 CLOUD 9 LIQUOR LLC 121 NE 91ST STREET KANSAS CITY MO 64155 510-682-5802

INVOICE



Invoice #: 113136945 Invoice Date: 11/20/2023 Customer: 0700323772

Page 1 of 2

Delivery:0812168622 Terms: E.F.T.C.O.D License: 254552

PO Type: 01 PO Num: Special Inst:

Route: 2118 Stop: 14

Due Date: 11/20/2023

06/30/2024 Exp:

				Sales Rep: 1046 MICALE MERRILL R	eturns		Net	Ext Amt
Case Btle	T.C.III	Size		k: Description		8	91.27	91.27
		1.70		1800 TEQ ULT BLK CHRY MARG RTD PET 1.75L		1884402141	45.03	45.03
1	9656243	3L	3	BOTA BOX BREEZE ROSE BIB 3PK 3L		0	40.00	
1	9205329	3L	3	BOTA BOX P GRIGIO 3B 3L		0	45.03	45.03
1	9247245	750ML	12	COOPER & THIEF RED BRBN BBL 750ML		0	235.22	235.22
1	9375884	5L	4	FRANZIA CHARD RICH & BUTTER BIB 4B 5L		8600325400	58.80	58.80
1	9367422	750ML	12	FREIX COR NEG BRUT LTD ED STRIPES 750ML		8312001012	100.84	100.84
	9006786	750ML	6	GH MUMM CORDON RGE BRUT 6B 750ML		8	306.62	306.62
	9621086	750ML	12	JIM BEAM BRBN CRM 750ML		0	162.28	162.28
	9658464	1.75L	6	JORVIK VDK PET 1.75L		5 11 11 11 11 11 11 11 14	48.07	48.07
	9701522	750ML	12	KJ CHARD VINT RSV 22 750ML		0 000/83280/	124.82	124.82
	9446048	750ML		MAKERS MARK BRBN 90 W/HOLID GLS 6B 750ML		8158401310	134.43	134.43
	9188388	750ML	6	MAKERS MARK BRBN CASK STR 110 6B 750ML		0	184.52	184.52
	9025763	1.75L	6	OLD CROW BRBN 1.75L		8524650122	76.62	76.62
	9669184	750ML	6 F	PIPER HEIDSIECK BRUT CUV WNTR GFT 6B		8068650712	180.00	180.00
	9659501	750ML	6 F	RIEGER RYE ROCK CHALK STRT 6B 750ML		6750500047	270.06	
	9649841	1.75L	3 S	TOLI VDK WINTER MULE W/MUG 3B 1.75L	********	8779095732	72.04	270.06
	9697716	750ML		EMPLETON RYE WHSKY CSK TEQ FIN 6B	** **********	8 1175102269	72.04	144.08
				50ML		7 2081592313	234.01	234.01



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Delivery:0812168622 Terms: E.F.T.C.O.D License: 254552 PO Type: 01

PO Num: Special Inst: Returns Route: 2118 Stop: 14

1 1881 18 1181 1881

Due Date: 11/20/2023 06/30/2024 Exp:

Case	Btles	Item	Sizo	Pool	Description Description		Net Amount	Ext Amt
			- OIZE	Pack	Description			
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Sal	es Bre	eakage Breakage			Access Pay Now, Breakthru's online payment portal to	Totals by Division	Su	mmary
Driver Breakage			Access Pay New Breakthru's online nayment portel		e Wine	: 1096.3		

04	Driver Breakage
05	Columbia Driver Breakage
	Empty Kegs
06	Empty Did Not Order
10	Empty Regs Customer Did Not Order Customer Did Not Order Wrong Product/Size/Qty Wrong Product Pickup/Restocking
12	Wrong Product/ Diskun/Restocking
	Wrong Product/Size/Restocking
13	Woney
14	No Money Order Not Picked Up
15	No Money Priority Order Not Picked Up
	chartage
16	
17	Out Rejection
18	Out of Rejection Customer Refusal
20	TANCTO TO 1 I THIS LOWER TO THE TANCE OF THE
	(mar) (1116 LOMO)
22	
23	Repack
Sec. 100.	



Access Pay Now, Breakthru's online payment portal to manage invoice payments, on BREAKTHRU NOW.

Visit now.breakthrubev.com to create your account today!

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Summary					
1096.36					
1345.34					

Cases: Bottles:

THIS MERCHANDISE HAS BEEN CAREFULLY COUNTED, CHECKED AND PACKED. NO CLAIMS ON SHORTAGE, BREAKAGE OR ERRORS WILL BE CONSIDERED UNLESS ATTENTION IS CALLED TO DRIVER AT TIME OF DELIVERY. ACCEPTANCE OF THIS ORDER BY LICENSEE OR APPOINTED RECEIVING AGENT. PAYMENT DUE BY LICENSEE ON OR BEFORE THE DUE DATE SHOWN ON THIS INVOICE.

In the event of a discrepancy, prices posted with the State of Missouri will prevail.

Customer Copy

Signature Required on all pages:

Invoice #:113136945 Pay this amount:

2441.70